

ESTIMATE SUMMARY

 CONTID: C20781 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20781-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 SHERIDAN and TENNYSON FIBER
 TIME CHARGED: 34.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 68.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: NHPP0703-430
 I-70:SHERIDAN & TENNYSON FIBER
 NAME OF ROAD: 0200
 PROJECT COUNTIES: DENVER JEFFERSON

CONTRACTOR: RESTRUCTION CORPORATION
 P. O. BOX 343
 SEDALIA CO 80135 (303)688-8244
 PAY PERIOD ENDING 08/25/2016 DATE TIME STARTED 07/07/2016
 DATE LET 04/14/2016 DATE WORK BEGAN 07/07/2016
 DATE AWARDED 05/03/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/26/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/07/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 873,712.25 PARTICIPATING	\$ 495,878.46	\$ 279,703.95
AWARD PROJECT AMT: \$ 843,971.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 56.76% TOTAL EARNINGS	495,878.46	279,703.95
FUNDS AVAILABLE: \$ 377,833.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	495,878.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,659.57	-7,079.27
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	483,218.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	483,218.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 272,624.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00047	Removal of Electrical Equipment	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0010	202-04003	Clean Culvert (Special)	9.000	0.000		
			EACH	0.000	0.00	
			535.75000	0.000		0.00
0015	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			86.75000	0.000		0.00
0020	208-00035	Aggregate Bag	50.000	21.000		
			LF	6.000	141.00	
			23.50000	27.000		634.50
0025	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			0.50000	0.000		0.00
0030	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	30.000	8.000		
			HOURL	20.000	3,520.00	
			176.00000	28.000		4,928.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	4.000		
			HOURL	4.000	1,759.00	
			439.75000	8.000		3,518.00
0045	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			241.50000	0.000		0.00
0050	208-00107	Removal of Trash	36.000	16.000		
			HOURL	4.000	704.00	
			176.00000	20.000		3,520.00
0055	208-00205	*Erosion Control Supervisor	64.000	11.000		
			HOURL	7.500	620.63	
			82.75000	18.500		1,530.88

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CAT NO0200 ROADWAY						
0060	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			519.00000	0.000		0.00
0065	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			146.50000	0.000		0.00
0070	240-00000	*Wildlife Biologist	40.000	10.000		
			HOURL	20.000	1,760.00	
			88.00000	30.000		2,640.00
0075	240-00010	*Removal of Nests	20.000	10.000		
			HOURL	0.000	0.00	
			82.00000	10.000		820.00
0080	250-00110	*Health and Safety Officer	20.000	10.000		
			HOURL	0.000	0.00	
			98.75000	10.000		987.50
0085	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0090	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	30,164.38	
			60,328.75000	1.000		60,328.75
0095	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.000	0.00	
			7,204.00000	0.500		3,602.00
0100	629-01110	Locate Monuments	0.000	0.000		
			HOURL	0.000	0.00	
			103.50000	0.000		0.00
0105	630-00000	*Flagging	2,250.000	194.000		
			HOURL	749.500	20,236.50	
			27.00000	943.500		25,474.50
0110	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			70.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00007	*Traffic Control Inspection	30.000	6.000		
			DAY	11.000	1,097.25	
			99.75000	17.000		1,695.75
0120	630-00012	*Traffic Control Management	70.000	7.000		
			DAY	28.000	18,060.00	
			645.00000	35.000		22,575.00
0125	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			58.75000	0.000		0.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.500		
			EACH	4.500	131.63	
			29.25000	5.000		146.25
0135	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	5.000		
			EACH	0.000	0.00	
			58.75000	5.000		293.75
0140	630-80355	*Portable Message Sign Panel	4.000	0.500		
			EACH	1.500	3,518.63	
			2,345.75000	2.000		4,691.50
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,407.50000	0.000		0.00
0150	630-80380	*Traffic Cone	100.000	11.750		
			EACH	3.250	18.69	
			5.75000	15.000		86.25
0155	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			645.00000	0.000		0.00
0160	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	225,040.50 \$	81,731.71 \$ 137,472.63
CAT NO0300 STRUCTURES						
0180	519-01000	Epoxy Resin (Injection)	546.000	42.000		
			LF	52.000	5,005.00	
			96.25000	94.000		9,047.50
0185	601-06150	Concrete (Patching)	180.000	55.000		
			SF	40.000	26,800.00	
			670.00000	95.000		63,650.00
0190	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	347.000	86.750		
			MKFT	121.450	165,505.99	
			1,362.75000	208.200		283,724.55
			CAT 0300	CURRENT AMT \$	646,026.75 \$	197,310.99 \$ 356,422.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00020	Sanitary Facility	1.000	0.500		
			EACH	0.250	661.25	
			2,645.00000	0.750		1,983.75
			CAT 0400	CURRENT AMT \$	2,645.00 \$	661.25 \$ 1,983.75
PROJECT TOTAL			CURRENT AMT \$	873,712.25 \$	279,703.95 \$	495,878.43